

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF WISCONSIN**

In re:

JOHNATHAN SAFFOLD
BILLIJO L MASON SAFFOLD
Debtor(s)

Case No. 16-31435-GMH

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Rebecca R. Garcia, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/23/2016.
- 2) The plan was confirmed on 10/20/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/29/2020.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/06/2020, 11/22/2022.
- 5) The case was completed on 02/09/2023.
- 6) Number of months from filing or conversion to last payment: 75.
- 7) Number of months case was pending: 82.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$53,990.00.
- 10) Amount of unsecured claims discharged without full payment: \$65,911.65.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$98,761.00
Less amount refunded to debtor	\$19.95

NET RECEIPTS:**\$98,741.05****Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$6,537.36
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:**\$9,537.36**

Attorney fees paid and disclosed by debtor:	\$1,000.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AIM MILWAUKEE LLC	Secured	25,000.00	19,862.58	19,862.58	19,862.58	0.00
AMERICAN INFOSOURCE LP	Unsecured	NA	294.74	294.74	0.10	0.00
Athem BlueCross BlueShield	Unsecured	2,753.56	NA	NA	0.00	0.00
CITY OF MILWAUKEE	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF MILWAUKEE	Secured	17,661.95	19,933.01	19,933.01	19,760.44	9,160.24
CITY OF MILWAUKEE	Secured	4,382.55	5,017.37	5,017.37	5,017.37	2,305.71
CITY OF MILWAUKEE	Secured	9,804.38	11,062.83	11,062.83	11,062.83	5,083.91
CITY OF MILWAUKEE	Secured	870.39	964.57	964.57	964.57	443.27
Comenity Bank/Boston Store	Unsecured	0.00	NA	NA	0.00	0.00
CVS Specialty	Unsecured	6,201.88	NA	NA	0.00	0.00
DENTAL ASSOCIATES	Unsecured	125.00	90.00	90.00	0.03	0.00
ECMC	Unsecured	244,576.06	317,656.26	317,656.26	104.83	0.00
GENTLE DENTISTRY	Unsecured	496.60	496.60	496.60	0.16	0.00
Great Lakes Higher Education	Unsecured	0.00	NA	NA	0.00	0.00
HSBC	Unsecured	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	OTHER	NA	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	0.00	12,880.99	12,161.54	12,161.54	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	12,045.76	28,194.47	9.30	0.00
Kohn Law Firm, S.C.	Unsecured	0.00	NA	NA	0.00	0.00
Marquette University High School	Unsecured	11,500.00	NA	NA	0.00	0.00
MILWAUKEE MUNICIPAL COURT	Unsecured	0.00	3,951.00	3,951.00	1.30	0.00
MILWAUKEE WATER WORKS	Unsecured	0.00	9,248.51	9,570.31	0.00	0.00
MOUNT MARY UNIVERSITY	Unsecured	0.00	6,486.29	6,486.29	2.14	0.00
Ms. Margaret Scott	Unsecured	0.00	NA	NA	0.00	0.00
Sun Trust	Unsecured	0.00	NA	NA	0.00	0.00
SYNCHRONY BANK	OTHER	NA	NA	NA	0.00	0.00
Target Card Services	Unsecured	0.00	NA	NA	0.00	0.00
WE ENERGIES	Unsecured	2,145.97	2,099.30	2,099.30	0.69	0.00
Wells Fargo Home Mortgage	Secured	15,000.00	NA	NA	0.00	0.00
WISCONSIN DEPT OF REVENUE	Unsecured	NA	2,487.40	771.62	0.25	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WISCONSIN DEPT OF REVENUE	Priority	0.00	10,129.55	3,262.43	3,262.43	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$19,862.58	\$19,862.58	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$36,977.78	\$36,805.21	\$16,993.13
TOTAL SECURED:	\$56,840.36	\$56,667.79	\$16,993.13
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$15,423.97	\$15,423.97	\$0.00
TOTAL PRIORITY:	\$15,423.97	\$15,423.97	\$0.00
GENERAL UNSECURED PAYMENTS:	\$369,610.59	\$118.80	\$0.00

Disbursements:

Expenses of Administration	<u>\$9,537.36</u>
Disbursements to Creditors	<u>\$89,203.69</u>
TOTAL DISBURSEMENTS :	<u>\$98,741.05</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/17/2023

By: /s/ Rebecca R. Garcia

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

UST Form 101-13-FR-S (09/01/2009)